

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25176

Invoice Date

November 6, 2021

Due Date

December 6, 2021

Total Due

\$1,500.00

Customer:

Fast Point Builders Inc

DBA Resendiz Framing

PO Box 2201

Vista Ca 92085

831-889-3297

resendizframing22@gmail.com

Mike A18 11/6/21

Hours	Equipment	Rate	Sub Total
1	10k reachlift P/U 6039 Villa Medici, Bonsall D/O 40159 North shore, Fawnskin	\$1,500.00	\$1,500.00

Sub Total

\$1,500.00

Tax

\$0.00

Total Due

\$1,500.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.